

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of Rs.1,731/- (Rupees One thousand seven hundred and thirty one only) to M/s. 21st Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR – 5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.07.2014 to 31.07.2014 – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 444

Dated 26th August, 2014
Read the following :-

From M/s. 21st Century Electronics & Telecommunications,
Hyderabad Invoice No.104, dated 02.08.2014.

ORDER:

Sanction is hereby accorded for the payment of Rs.1,731/- (Rupees One thousand seven hundred and thirty one only) to M/s. 21st Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR – 5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.07.2014 to 31.07.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 05845100000374**, Development Credit Bank Ltd., Secunderabad Branch, RIGS/NEFT/IFSC Code: DCBL0000058, MICR Code: 500072006, Pan No.AAAFZ4846P.

4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. 21st Century Electronics & Telecommunications,
Hyderabad
The Genl.Admn.(Claims-C)Dept., (2 copies).
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Branch.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER